



Corrections and Community Supervision

ANDREW M. CUOMO
Governor

ANTHONY J. ANNUCCI
Acting Commissioner

November 3, 2016

Errol Feldman, CEO
JPay Incorporated
12864 Biscayne Blvd., Suite 243
Miami, Florida 33181

Re: Amendment to Contract number C000812 between NYS Department of Corrections and Community Supervision (DOCCS) and JPay, Inc. for the provision of Supervision Fees Collection and Accounting System for Parolees

Mr. Feldman:

This amendment, once signed by both JPay and DOCCS, will change the contract period for Contract number C000812 to be from April 23, 2016, through April 22, 2021. All other terms and conditions in the contract remain in full force and effect. The changes to the contract will be incorporated into the contract as follows:

1. The cover page is replaced by the attached cover page illustrating the new contract period.
2. Page one of the Agreement, in Section I, *Term*, is hereby changed to read, *When signed by the parties and approved by all necessary government agencies, this Agreement shall commence April 23, 2016, to April 22, 2021 ("Term") unless terminated earlier pursuant to its terms.*

"Accepted and Agreed To"

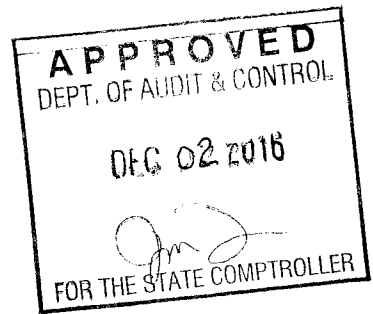
JPay, Inc.:

[Signature] / Errol Feldman / CEO / 11/2/16
 Signature Name Title Date

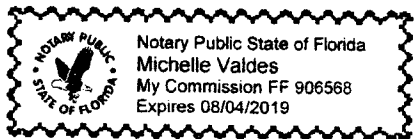
STATE OF Florida)
 NEW YORK) SS:

County of Broward)

On the 2 day of Nov., 2016, before me personally appeared Errol Feldman, to me known, who being by me duly sworn, _____, that he/she is the CEO, of the JPay Inc., the corporation described herein which executed the foregoing instrument; and that he/she signed his/her name thereto by order of the board of directors of said corporation.



[Signature] NOTARY PUBLIC



New York State Department of Corrections and Community Supervision:

[Signature] / Sandra L. Downey / Director of Budget and Finance / 11/7/16
 Signature Name Title Date

AGREEMENT

This AGREEMENT made this 13th day of MAY, 2015 between the NEW YORK STATE DEPARTMENT OF CORRECTIONS AND COMMUNITY SUPERVISION (hereinafter referred to as "DOCCS"), with its principal office located at The Harriman State Campus, Building 2, 1220 Washington Avenue, Albany, New York 12226 and JPay, Inc. (hereinafter "CONTRACTOR"), with its principal office located at 12864 Biscayne Blvd., Ste 243, Miami, Florida 33181 is for the collection of supervision fees from parolees, and

WHEREAS, pursuant to New York Correction Law § 112(1), the Commissioner of DOCCS is given the authority to contract with private entities for the performance of such functions deemed necessary or desirable to promote the efficient operation of DOCCS, as well as the fulfillment of all lawful responsibilities of DOCCS; and

WHEREAS, the CONTRACTOR is ready, willing and able to provide such services and possesses or can make available all necessary qualified personnel, licenses, facilities and expertise to perform or have performed the services required pursuant to the terms of this AGREEMENT; and

NOW THEREFORE, in consideration of the promises, responsibilities and covenants herein, the STATE and the CONTRACTOR agree as follows:

I. TERM

A. When signed by the parties and approved by all necessary government agencies, this AGREEMENT shall commence ~~July 1, 2015~~ to ~~June 30, 2020~~ ("Term") unless terminated earlier pursuant to its terms.

April 23, 2016 *April 22, 2021*
11/3/16
SLO 11/7/16

II. AMENDMENTS

A. This AGREEMENT may be amended only upon the mutual written agreement of the parties.

STATE OF NEW YORK MULTI YEAR AGREEMENT

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| <u>STATE AGENCY</u> (Name & Address): New York State Department of Corrections and Community Supervision The Harriman State Campus 1220 Washington Avenue Albany, New York 12226 | <u>BUSINESS UNIT:</u> DOC01 <u>NYS COMPTROLLER'S NUMBER</u> C000812 <u>DEPARTMENT CODE:</u> 3250226 |
| <u>CONTRACTOR</u> (Name & Address) JPay, Inc. 12864 Biscayne Blvd., Suite 243 Miami, Florida 33181 | <u>TYPE OF PROGRAM (S):</u> Supervision Fees Collection and Accounting System for Parolees |
| <u>FEDERAL TAX IDENTIFICATION NUMBER</u> [REDACTED] <u>VENDOR ID NUMBER</u> [REDACTED] | <u>INITIAL CONTRACT PERIOD</u> FROM: April 23, 2016 TO: April 23, 2021 <u>FUNDING AMOUNT FOR INITIAL PERIOD</u> \$0.00 |

APPENDICES ATTACHED AND PART OF THIS AGREEMENT:

- | | | |
|---|------------|--|
| X | Appendix A | Standard Clauses for New York State Contracts |
| X | Appendix B | Request for Proposals (RFP) including all Appendices |
| X | Appendix C | Contractor's Proposal Including Attachments |
| X | Appendix D | Cost Sheet – RFP Attachment D |
| X | Appendix E | Nondisclosure Agreement |
| X | Appendix F | M/WBE and EEO Information |